

## VERIFICATION

*The responsible accounting officer shall verify this report under oath.*

### OATH

State of ILLINOIS)  
County of COOK) SS  
)

MARILYN MORGAN makes oath and says that  
(Insert here the name of the person authorized to execute this Verification.)

he or she is RECORDS SUPERVISOR / ETSB SECRETARY  
(Insert here the exact legal title of the authorized person.)

of ETSB - CITY OF OAK FOREST;  
(Insert here the exact legal name of the emergency telephone system board/qualified governmental entity/other entity.)

that he or she is duly authorized to execute this verification; that he or she has examined the foregoing Form AR-911 (Oct 2016) Excel Workbook (hereinafter referred to as "Report"); that to the best of his or her knowledge, information, and belief, all statements of fact contained in the said Report are true; that the said Report is a correct statement of the business and affairs of the above-named emergency telephone system board/qualified governmental entity/other entity in respect to each and every matter set forth therein;

#### Check one of the following:

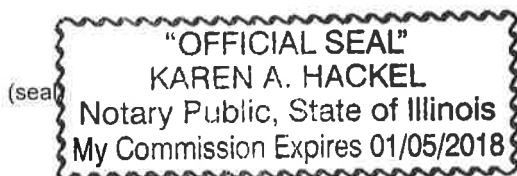
☐ that he or she has personal knowledge that the said Report is based upon independently audited financial statements for the most recently completed and audited fiscal year ending on \_\_\_\_\_, 201\_\_; that the independent auditor's reports and workpapers are available to the Department Staff upon request; and that the data within the said Report can be reconciled to the audited financial statements.

or

☒ that he or she has personal knowledge that the said Report was audited by an independent auditor; and that the independent auditor's report and workpapers are available to the Department Staff upon request.

Marilyn Morgan  
(Signature of authorized person)

Subscribed and sworn to before me, a notary in and for the State  
and County above named, this 28 day of September, 2016.



Karen A. Hackel  
(Signature of officer authorized to administer oath)